



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3139-3
Job Sheet 199024



Part No: D3139-3

Job Qty: 3 pcs

Part Name: Guard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/9/19

Job Tracking No:

Due Date: 8/16/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV C Ipp Rev. A New Issue Form In-house 10/11/19 DL verf:DD Ipp Rev. B Water jet Added 10/11/24
DL IPP Rev C 14/01/20 Change QC2 to QC6 DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter / Supplier Lead Time	Sign-off
					Setup Hrs	Run Hrs		
110	Purchasing	3 pcs	AC	8/16/19	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	AC AUG 27 2019
140	Packaging 2-1 - Receive - B4B	3 pcs	AC	8/16/19	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B	AC AUG 27 2019



Container No: S209391



Part: D3139-3

Job No: 199024

Serial No/Batch: S209391

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/27/19

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
150 QC 6	3 pcs	8/16/19	0.00 0.00	QC 6 - 9		
				QC 6 - 68	DAS	
				QC 6 - 61	61	
				QC 6 - 40	9-89	
				QC 6 - 81		
170 Packaging 3-1 - Stock - B4B	3 pcs	8/16/19	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B	DAS	
				Packaging 3 - 6 - B4B	28	
				Packaging 3 - 7 - B4B	9-89	
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
180 QC 21 - SA	3 pcs	8/16/19	0.00 0.00	QC 21 - SA - 21	DAS	
				QC 21 - SA - 70	21	
				QC 21 - SA - 53	9-89	
Part Op 110 - Purchasing						
Descriptions: 140 - Receive & Inspect for Damage & Mat'l Certs						
150 - QC6- All purchased or subcontracted products						
170 - Identify as per dwg & Stock Location:						
180 - QC21- Final Inspection - Work Order Release						

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3139-3P	Guard	3 pcs (1 ea)	110-Purchasing	- 5209388
MLEXS.125-9034-01	1/8" 9034 Lexan Sheet (Clear)	.9999 sf (.3333 ea)	110-Purchasing	5006844
				-(5209389)

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3139-3P	3	0	0
	MLEXS.125-9034-01	1	96	0

Part Specifications

Specifications could not be found.

Plex 8/27/19 12:56 PM dart.belanger.natasha



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Job Qty: 3 pcs

Part Name: Guard



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Status: New

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Job Created: 8/9/19

Job Tracking No:

Due Date: 8/16/19

Created By: Patrick Lussier

Type: Stock

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Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
110	Purchasing	3 pcs	8/16/19	8/16/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
140	Packaging 2-1 - Receive - B4B	3 pcs	8/16/19	8/16/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	

Plex 8/9/19 11:03 AM dart.lussier.patrick

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					150 QC 6	3 pcs
QC 6 - 68						
QC 6 - 61						
QC 6 - 40						
QC 6 - 81						
170 Packaging 3-1 - Stock - B4B	3 pcs	8/16/19	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
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				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
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				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
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				Packaging 3 - 32 - B4B		
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				Packaging 3 - 36 - B4B		
180 QC 21 - SA	3 pcs	8/16/19	0.00 0.00	QC 21 - SA - 21		
				QC 21 - SA - 70		
				QC 21 - SA - 53		

Part Op 110 - Purchasing

Descriptions: 140 - Receive & Inspect for Damage & Mat'l Certs

150 - QC6- All purchased or subcontracted products

170 - Identify as per dwg & Stock Location: _____

180 - QC21- Final Inspection - Work Order Release

FOH6043013

x

3 Rlu

aug 09. 2019

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3139-3P	Guard	3 pcs (1 ea)	110-Purchasing	
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3139-3P	3	0	0
Part Specifications				
Specifications could not be found.				

Plex 8/9/19 11:03 AM dart.lussier.patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043813



Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: POHB043813
PO Date: 6/20/19
Due Date: 8/2/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
5	196798	D3139-4P			Guard : Various STC's receive pcs	Firmed	-	8/2/19	6 Ea	0 Ea	6 Ea	\$40.00/Ea	\$240.00
6	196799	D3280-1L02P			Floor Protector, LH : Various STC's receive pcs	Firmed	-	8/19/19	40 pcs	0 pcs	2 pcs	\$200.00/pcs	\$400.00
18	199024	D3139-3P			Guard : Various STC's As Per Dwg D3139 Rev. C	Firmed	-	8/2/19	3 pcs	0 pcs	3 pcs	\$40.00/pcs	\$120.00

Grand Total: \$760.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Packing Slip



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Shipment Number: 37451
Shipment Date: 08/22/2019
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O Buyer Contact: PATRICK LUSSIER

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O

Purchase Order

POHB043813

Carrier Account

151793240

Sales Order

SO-029537

Ship Via

FEDERAL EXPRESS - Standard Overnight

Incoterms

EX WORKS

Payment Method

COL

Tracking Number

776050214765

Item Number Revision

D3139-3P - Rev.: C

Description

GUARD

AS PER DWG D3139

D3280-1L02P - Rev.: F

FLOOR PROTECTOR, LH

AS PER DWG D3280 REV. F

Quantity Shipped

3 EA

2 EA

*needs to be changed.
Qty. 4*

F - 7760 5021 4765

RECEIVED

AUG 23 2019

DART AEROSPACE LTD.

Number of Containers

1

Gross Weight

5.00

Shipped By

Ship Date: 08/20/2019

Pick Ticket - 37451

B DART AEROSPACE LTD.
! 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O Email: plussier@dartaero.com
Tel: (613) 632-5200

Purchase Order
POHB043813

Sales Order
SO-029537

Incoterms
EX WORKS

Payment Method
COL

Carrier Account #
151793240

Ship Via

FEDERAL EXPRESS - Standard Overnight

Tracking Number

7760562147

Payment Terms

NET 60

Account Status

Active

DAS
61
9-89

Quantity To Ship	Quantity Picked	UOM
------------------	-----------------	-----

Item Number -
Revision

Description

D3139-3P
Rev.: C

GUARD
Shipment Date: 8/20/2019
AS PER DWG D3139

3 3 ✓

EA

D3280-1L02P
Rev.: F

FLOOR PROTECTOR, LH
Shipment Date: 8/20/2019
AS PER DWG D3280 REV. F

2 4 ✓

EA

Roll

added Qty of 2
manually. Shipping
only shipped out 2
confirmed 4 went
through inventory.

08.23.19

OK ✓

RECEIVED

AUG 27 2019

DART AEROSPACE LTD.

Order Notes

AS PER MATTHEW SHIP ON DART FEDEX ACCT#151793240
EMAIL SENT TO EMILIA AT JOURNEY FREIGHT TO ARRANGE PICK UP.
EKRUKE@journeyfreight.com

Number of Containers

1 Box
29x19x5

Gross Weight

5

Shipped By

OK

Page Number:

1 of 1

Certificate Of Conformance

PLAS-TECH
Think Plastics™

Customer: DART AEROSPACE LTD P.O. # H8043813 SO # 029537

Part #	<u>D3139-3P</u> ✓	Qty.	<u>3</u> ✓	Batch #	<u>-004</u> (B/O)
Description	<u>GUARD</u>	Material usage	<u>1 SQ. FT.</u> ✓	Lot#	<u>DART0124</u> 19 SVC
Part #	<u>D3280-1L02P</u> ✓	Qty.	<u>4</u> ✓	Batch #	<u>-018</u>
Description	<u>FLOOR PROTECTOR, L.H</u>	Material usage	<u>22 SQ. FT.</u>	Lot#	<u>DART0119</u> <u>S152044</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AS
(Approved QA Signatory)

Date: AUG. 22, 2019 COFC # 126

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com